

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Telephone charges of Rs.1,981/- towards Telephone Vodafone No. 9581902020 working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period of 25.09.2011 to 24.10.2011 - Expenditure - Sanctioned - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 514**

**Dated:15-11-2011.  
Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Telephone Bill No.0059847155,  
Dt. 25.10.2011.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs.1,981/- (Rupees One Thousand Nine Hundred and eighty one only) towards the Telephone charge of the Telephone No.9581902020 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department - 130-Office expenses - 131-Utility Payments.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), Vodafone, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**